

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department - General Items - Purchase of 180 Tupper Ware Water Bottles (one litre capacity) to issue to the Officers and staff of Planning Department – Payment of Rs.31,500/- to Durga Devi Marketing, Hyderabad – Sanctioned – orders – Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 369

Dated 09.04.2013

Read the following:

- 1.G.O.Ms.No.148, Fin.(FW Admn.I TER) Dept., dated 21.10.2000.
- 2.Letter No.802/Plg.OP.II/2012-2, Plg.Dept., dated 27.03.2013.
- 3.FromDurga Devi Marketing,Bill No:0054, dated 04.03.2013.
- 4.G.O.Ms.No.271, Plg.(OP-II) Dept., dated 11.03.2013.
5. G.O.Ms.No.363, Plg.(OP-II) Dept., dated 08.04.2013.

ORDER:

In pursuance of the orders issued in the G.O.1st read above and the requisition placed for supply of 180 Tupper-Ware bottles (1 litre capacity) vide reference 2nd read above, Sanction orders was issued vide reference 4th read above and the cancellation orders were issued vide reference 5th read above as the claim was rejected due to freezing orders issued by Finance Department. The Government is again hereby accorded for an amount of Rs. 31,500/- (Rupees thirty one thousand and five hundred only) from B.E. 2013-14 under Non-plan for payment to Durgadevi Marketing, Hyderabad, who have furnished lowest quotation towards supply of 180 Tupper-Ware Water Bottles to issue Senior & Junior Officers and also all the staff of Planning Department.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132- Other Office Expenses”

4. The stock is received in good condition and necessary entries have been made in the stock register of this Department

4. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for Rs,31,500/-(Rupees Thirty one thousand and five hundred only) in favour of Durgadevi, Hyderabad., Account No.20128237607, State Bank of India, Vanasthalipuram branch, Hyderabad, IFSC Code: SBIN 0004347.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

7. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINTSECRETARY TO GOVERNMENT

To
Durgadevi Marketing, Hyderabad
Copy to:
Planning (Claims) Department
The Deputy Pay and Accounts officer,
Secretariat Branch, Hyderabad.
Accountant General, A.P., Hyderabad.
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER